

# EXHIBIT 15

## (Part 1)

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ID CA-UC-04

DATE	INV TYPE	NDC	DESCRIPTION	IND	QTY	PRICE
07/13/94	W	00025191131	CALAN SR	I	100.00	92.46
07/13/94	W	00088177147	CARDIZEM 30MG 100CT	S	100.00	34.20
07/13/94	W	00049276066	Cardura (Doxazosin Mesylate) Oral Tablet	S	100.00	69.65
07/13/94	W	00009022501	CLEOCIN HCL 150 MG HFC	I	16.00	15.43
07/13/94	W	00007336203	COMPAZINE (PROCHLORPERAZINE) SUPPOSITORY 2	S	12.00	26.71
07/13/94	W	00056017070	COUMADIN	S	100.00	44.66
07/13/94	W	00031425063	DONNATAL TABLETS	N	100.00	10.06
07/13/94	W	00046042281	INDERAL TABS 20 MG NDA-16-418	I	100.00	33.71
07/13/94	W	00006005068	INDOCIN 50MG CAPSULE 100	I	100.00	69.59
07/13/94	W	00006015030	INDOCIN 50MG SUPPOSITORY 30	S	30.00	36.71
07/13/94	W	00075070000	LOZOL	S	100.00	51.49
07/13/94	W	00009005604	MEDROL 4 MG CT	I	21.00	9.24
07/13/94	W	00078000305	MELLARIL 25MG	I	100.00	31.48
07/13/94	W	00037421330	ORGANIDIN	N	<del>100.00</del> 480.00	62.28
07/13/94	W	00062178115	ORTHO NOVUM 7/7/7 28 TABLETS	S	168.00	113.89
07/13/94	W	00045034260	PANCREASE/MT (r) pancrelipase capsules	N	100.00	54.95
07/13/94	W	00029321120	PAXIL (PAROXETINE HCL)	S	100.00	154.79
07/13/94	W	00597001901	PERSANTINE (DIPYRIDAMOLE USP) TABLETS, 75MG	I	100.00	58.41
07/13/94	W	00087047603	POLY-VI-FLOL CHEWABLE TABLETS W/IRON 1.0	N	100.00	13.26
07/13/94	W	00046086881	PREMARIN TABS, .3 MG NDA-04-782	S	100.00	21.73
07/13/94	W	00087058005	QUESTRAN	S	378.00	29.47
07/13/94	W	00062027501	RETIN-A CREAM .1% 45 GM TUBE	S	45.00	48.24
07/13/94	W	00062017512	RETIN-A CREAM .05% 20 GM TUBE	S	20.00	21.95
07/13/94	W	00009030503	ANSAID 100 MG PCT	S	100.00	96.69
07/13/94	W	00009074203	MOTRIN 600 MG PCT	I	100.00	12.53
07/13/94	W	00006072068	VASERETIC 10-25 TABLET 100	S	100.00	87.07
07/13/94	W	00005248923	VERRELAN CAPSULES 180 MG 100	S	100.00	87.71
07/13/94	W	00071053223	ACCUPRIL (QUINAPRIL HCL) TABLETS	S	90.00	66.61
07/13/94	W	00026885151	NIFEDIPINE CC 60MG BTLE 100 EXTENDED REL	I	100.00	118.84
07/13/94	W	58887011530	ANAPRANIL (CLOMIPRAMINE HYDROCHLORIDE)	S	100.00	64.65
07/13/94	W	00009030530	ANSAID TABLETS 100 MG 2,000 CNT PLASTIC	S	100.00	97.63
07/13/94	W	00029609022	AUGMENTIN (AMOXICILLIN/CLAVULANIC ACID) SUS	S	150.00	39.29
07/13/94	W	00075006037	AZMACORT	S	20.00	33.90
07/13/94	W	00087081841	BUSPAR	S	100.00	48.99
07/13/94	W	00088179742	CARDIZEM CD 240MG 90CT	S	90.00	130.13
07/13/94	W	00009332901	CLEOCIN T TOPICAL 1 PCT LOTION	S	60.00	21.73
07/13/94	W	00009311602	CLEOCIN T TOPICAL 1 PCT SOLUTION	S	60.00	18.87
07/13/94	W	00009344801	CLEOCIN VAGINAL CREAM 2% 40 GRAM TUBE	S	40.00	23.85
07/13/94	W	00085056701	ELOCON CREAM 0.1% 15GM TUBE	S	15.00	11.96
07/13/94	W	00074631613	ERYTH ST 500MG ERYTHROMYCIN STEARATE USP	N	100.00	14.38
07/13/94	W	00126236193	GEL-KAM HOME CARE 4.3 OZ MINT	N	<del>100.00</del> 129.00	6.38
07/13/94	W	00085078701	K-DUR TABLETS 20M EQ 100 PER BOTTLE	S	100.00	29.41
07/13/94	W	00085061302	LOTRIMIN CREAM 1% 15GM TUBE	I	15.00	8.87
07/13/94	W	00006073261	MEVACOR 40MG TABLET 60UU	S	60.00	175.11
07/13/94	W	00075150543	nasacort nasal inhaler	S	<del>10.00</del> 10.00	30.77
07/13/94	W	50458022304	HIZORAL SHAMPOO	S	<del>120.00</del> 120.00	13.54
07/13/94	W	00078001715	PARLODEL 2.5MG	S	30.00	36.70
07/13/94	W	00003017850	PRAVACHOL	S	100.00	146.98
07/13/94	W	00187039631	SOLAQUIN CREAM 4%	N	<del>200.00</del> 28.35	24.30

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INV						
DATE	TYPE	NDC	DESCRIPTION	IND	QTY	PRICE
07/13/94	W	00072830360	T-STAT PADS	N	60.00	15.13
07/13/94	W	00072830060	T-STAT	N	60.00	13.48
07/13/94	W	00062535101	TERAZOL 3 SUPPOSITORIES	S	3.00	18.94
07/13/94	W	00062535601	TERAZOL 3 CREAM	S	20.00	18.94
07/13/94	W	00062535001	TERAZOL 7 CREAM	S	45.00	18.94
07/13/94	W	00006336703	TIMOPTIC 0.5% OCUMETER 5ML	S	5.00	13.88
07/13/94	W	00006336710	TIMOPTIC 0.5% OCUMETER 10ML	S	10.00	26.91
07/13/94	W	00006336712	TIMOPTIC 0.5% OCUMETER 15ML	S	15.00	40.27
07/13/94	W	00065064705	TOBRADEX	S	5.00	16.70
07/13/94	W	00998064305	TOBREX	S	5.00	14.23
07/13/94	W	00039001123	TOPICORT (DESOXIMETASONE) 0.25% EMOL CRE	S	15.00	13.29
07/13/94	W	00072810015	WESTCORT CREAM	S	15.00	10.17
07/13/94	W	00186033001	XYLOCAINE 2% JELLY (LIDOCAINE HCL)	I	30.00	11.15
07/13/94	W	00003045250	CAPOTEN	S	100.00	56.18
07/13/94	W	00003048250	CAPOTEN	S	100.00	96.33
07/13/94	W	00002505818	CECLOR	S	75.00	22.69
07/13/94	W	00038004010	ELAVIL 10 MG. 100'S	I	100.00	15.20
07/13/94	W	00023791560	ELIMITE	S	60.00	13.37
07/13/94	W	00085056702	ELOCON CREAM 0.1% 45GM TUBE	S	45.00	21.90
07/13/94	W	00085037001	ELOCON OINTMENT 0.1% 15GM TUBE	S	15.00	11.96
07/13/94	W	00662412066	Glucotrol Tablets (Glipizide) 10 mg	S	100.00	51.11
07/13/94	W	00081024275	LANOXIN TABLETS (DIGOXIN)	S	1000.00	70.78
07/13/94	W	00085092402	LOTIRISONE CREAM 45GM TUBE	S	45.00	28.76
07/13/94	W	00006073161	MEVACOR 20MG TABLET 60U	S	60.00	97.84
07/13/94	W	00585067104	NASALCROM	S	26.00	33.40
07/13/94	W	57706075723	NEPTAZANE METHAZOLAMIDE TABLETS 50MG 100	S	100.00	64.77
07/13/94	W	00071057024	NITROSTAT (NITROGLYCERIN TABLETS USP) 80	N	100.00	5.03
07/13/94	W	00006070520	NOROXIN 400MG TABLET 20U	S	20.00	40.39
07/13/94	W	00006096358	PREPCID 20MG TABLET 100U	S	100.00	121.28
07/13/94	W	00006074231	PRIOSEC 20MG CAPSULE 30U	S	30.00	90.85
07/13/94	W	11980026021	PROPINE W/C CAP B.I.D.	S	15.00	31.65
07/13/94	W	00009336705	ROGAINE TOPICAL SOLUTION	S	60.00	47.16
07/13/94	W	00310010710	TENORMIN 25 MG 100 TAB BOTTLE	S	100.00	72.32
07/13/94	W	00456045901	ARMOUR THYROID 1GR	N	100.00	7.91
07/13/94	W	00085064902	VANCENASE POCKETHALER 42MCG/ACTUATION 7G	S	7.00	24.43
07/13/94	W	00085073604	VANCERIL INHALER 42MCG/DOSE 16.8GM CANIS	S	16.80	24.43
07/13/94	W	00006071268	VASOTEC 5MG TABLET 100	S	100.00	74.47
07/13/94	W	00028016201	VOLTAREN (DICLOFENAC SODIUM)	S	100.00	77.51
07/13/94	W	00173034409	ZANTAC TABLET 150MG 100'S BOTTLE	S	100.00	135.66
07/13/94	W	00173039340	ZANTAC TABLET 300MG 30'S BOTTLE	S	30.00	73.40
07/13/94	W	00026884151	NIFEDIPINE CC 30MG BTLE 100 EXTENDED REL	I	100.00	68.69
07/13/94	W	00039010410	ALTACE (RAMIPRIL) 2.5MG CAPSULES	S	100.00	59.45
07/13/94	W	00597007017	ALUPENT (METAPROTERENOL SULFATE, USP) INHAL	S	14.00	16.13
07/13/94	W	00597008214	ATROVENT (IPRATROPIUM BROMIDE) INHALATION	S	14.00	22.97
07/13/94	W	00029608522	AUGMENTIN (AMOXICILLIN/CLAVULANIC ACID) SUSP	S	150.00	20.63
07/13/94	W	00029608027	AUGMENTIN (AMOXICILLIN/CLAVULANIC ACID) TA	S	30.00	63.71
07/13/94	W	00081019302	CORTISPORIN OPHTHALMIC SUSPENSION (POLYM	I	7.50	13.38
07/13/94	W	00056016970	COUMADIN	S	100.00	42.73
07/13/94	W	00056017670	COUMADIN	S	100.00	45.95
07/13/94	W	00039005110	DIABETA (GLYBURIDE) 2.5MG TABLETS	S	100.00	22.18
07/13/94	W	00071036224	DILANTIN (EXTENDED PHENYTOIN SODIUM CAPS	N	100.00	15.38
07/13/94	W	00071073720	LOPID (GEMFIBROZIL) TABLETS	S	60.00	53.53
07/13/94	W	00085061304	LOTRIMIN CREAM 1% 45GM TUBE	I	45.00	18.24

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DATE	INV TYPE	NDC	DESCRIPTION	IND	QTY	PRICE
07/13/94	W	00299383528	METROGEL	S	<del>100.00</del> 28.35	18.97
07/13/94	W	00071057013	NITROSTAT (NITROGLYCERIN TABLETS USP) SU	N	100.00	11.41
07/13/94	W	50458022115	NIZORAL CREAM	S	15.00	10.97
07/13/94	W	00069153066	Norvasc (amlodipine besylate) Tablets 5M	S	100.00	92.59
T T T						
						INVOICE TOTAL 4791.97 ✓
						PHARMACY TOTAL 4791.97

T- Traced to invoice and each ID number.  
date, invoice type, drug name and  
quantity was correct unless changed.  
6-1-95 CBJ

✓- Verified math accuracy of  
invoice total and amounts agreed.  
6-1-95 CBJ

HHD019-0336

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MAR 20 '95 10:00 BBC VALENCIA OFFICE

HHD019-0337

HHD019-0337

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sent through  
p. 6 of 6  
is necessary

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**11-15-44**

44-38861-1015

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**MS 444**



015 444

LETTERS OF THE MONTH



## Another Drug Opening Under

**YOUR PARTNER IN PRODUCTIVITY**  
**BBDC - VALENCIA DIVISION**  
 24903 Avenue Kearny CA 91355  
 Valencia 805 257-6400 DEAF 800123581

**PLEASE MEET ME  
AT THE BRUNING COOP.**

24903 AVE. KEARNY  
VALENCIA  
CA 91355

**YOUNG #261 APS - MED**

3461 WEST 3RD STREET  
LOS ANGELES CA 90005

CA 90005

# INVOICE

SEP 02 10 42 AM '94

\*\*\*\*\* ORIGINAL \*\*\*\*\*

INVOICE NO.	NEW DATE	PAGE
100-711186	9/25/71	56/51/10
ACCOUNT NO.	COPY NO.	OF
100-711186	10	56

[illegible]

5-64 9:07-10:00 PM

**Fig. 1**

**11-514**

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N10..07/13 873269  
 J16..07/13 873269  
 J16..07/13 873269  
 K16..07/13 873270  
 L16..07/13 873272  
 M16..07/13 873272  
 N16..07/13 873273  
 O16..07/13 873274  
 P16..07/13 873275

RESTART DATA ( FICHE 367 367 56 (KPT): 1 7834 2680 1026



# Bergey Brunschwig Drug Company

YOUR PARTNER IN PRODUCTIVITY  
 BERGEY - VALENCIA DIVISION  
 24903 Avenue Kearny CA 91355  
 Valencia  
 805 257-6400 DEAR RB0123581

CREDIT ADVISORY  
 BERGEY BRUNSCHWIG CORP.

24903 AVE. KEARNY CA 91355  
 VALENCIA

VONS #261 APS - MED  
 34601 WEST 3RD STREET CA 90005  
 LOS ANGELES

## INVOICE

DATE 07/13/09  
 TIME 12:29:10  
 REF 024 129 100

\*\*\* ORIGINAL \*\*\*

ORDER NO. 024-373266 07/13/09  
 ORDER DATE 07/13/09  
 ORDER TIME 12:29:10  
 ORDER REF 024 129 100

QTY	DESCRIPTION	QTY	UNIT	PRICE	AMT	G/P PCT	EXT PRICE	EXTENSION
***** PICKING NUMBER = 0508666 *****								
1	CAPOTEN 25MG TAB	100	EA	0.60-0.34	68.78	700.00	68.78	56.18
1	CAPOTEN 50MG TAB	100	EA	0.16-0.15	17.00	200.00	17.00	22.48
1	CELEBRON 250MG/5MG SOL	750	EA	0.22-0.20	16.50	800.00	16.50	22.48
1	CELEBRON 50MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 100MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 3200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 6400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 12800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 25600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 51200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 102400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 204800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 409600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 819200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1638400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 3276800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 6553600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 13107200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 26214400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 52428800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 104857600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 209715200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 419430400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 838860800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1677721600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 3355443200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 6710886400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 13421772800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 26843545600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 53687091200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 107374182400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 214748364800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 429496729600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 858993459200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1717986918400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 3435973836800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 6871947673600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 13743895347200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 27487790694400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 54975581388800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 109951162777600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 219902325555200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 439804651110400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 879609302220800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1759218604441600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 3518437208883200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 7036874417766400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 14073748835532800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 28147497671065600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 56294995342131200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 112589990684262400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 225179981368524800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 450359962737049600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 900719925474099200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1801439850948198400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 3602879701896396800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 7205759403792793600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 14411518807585587200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 28823037615171174400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 57646075230342348800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 115292150460684697600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 230584300921369395200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 461168601842738790400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 922337203685477580800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1844674407370955161913600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 3689348814741910323827200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 7378697629483820647654400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 147573952593676412952985600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 295147905187352825905971200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 590295810374705651811942400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1180591620749411303623884800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 2361183241498822607247769600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 4722366482997645214495539200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 9444732965995290428991078400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1888946593199058087982156800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 3777893186398116175964313600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 7555786372796232351928627200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1511151880758558703857254400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 3022314549118492907714508800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 6044629098236985815308627200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 120892581964739716306123200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 24178516392947943261246400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 48357032785895886522492800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 967140655717917730449600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 193428131143583540899200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 386856262287167081798400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 773712524574334163596800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1547425049148668307193600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 3094850098297336614387200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 6189700196594673228774400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1237940039318934457548800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 2475880078637868915097600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 4951760157275737830195200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 9903520314551475660390400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 19807040629102913320780800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 39614081258205826641561600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 79228162516411653283123200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 158456325032823106566246400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 316912650065646213132492800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 633825300131292426264985600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1267650600262584852529971200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 2535301200525169705059942400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 5070602401050339410119884800MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 1014120480210067882023977600MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 2028240960420135764047955200MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 4056481920840271528095910400MG/5MG SOL	100	EA	0.22-0.20	16.50	500.00	16.50	15.21
1	CELEBRON 8112963841680543056191820800MG/5MG SOL	100	EA	0.				



HHD019-0341

HHD019-0341

# Bergan Brandy Drug Company

YOUR PARTNER IN PRODUCTIVITY  
BDOC - VALENCIA DIVISION  
24903 Avenue Kearny CA 91355  
Valencia DEAR AB0123581  
805 257-6400

# INVOICE

DATE: 07/13/94  
TIME: 10:29 AM  
REF: 026 V29 100

\*\*\* ORIGINAL \*\*\*

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VONS #261 APS - MED  
3461 WEST 3RD STREET CA 90005  
LOS ANGELES

ACCOUNT NO: 123-007765  
DATE: 07/13/94  
TIME: 10:29 AM  
REF: 026 V29 100

QTY	DESCRIPTION	UNIT	PRICE	AMT	G/P	PC	EXTENSION
1	VANICRELL	INH	16.80	16.80	200.00	0.00	28.12
2	VASOTEC	5MG TAB	100.00	200.00	200.00	0.00	91.18
1	VOLTAZEN	50MG TAB	100.00	100.00	200.00	0.00	91.11
5	VARTAL	150MG TAB	100.00	500.00	200.00	0.00	159.44
2	VARTAL	300MG TAB	50.00	100.00	200.00	0.00	86.27
***** PICKING NUMBER - 958965 *****							
2	VALIAY CC	50MG TAB	100.00	200.00	200.00	0.00	80.74
1	VALIAY	2.5MG CAP	100.00	100.00	200.00	0.00	89.51
1	ALPERT MOI COMP	AER	100.00	100.00	200.00	0.00	16.13
7	ATROVENT MDI	AER	100.00	700.00	200.00	0.00	22.97
1	BERGEMIN	12MG SOL	100.00	100.00	200.00	0.00	20.93
1	BERGEMIN	50MG TAB	100.00	100.00	200.00	0.00	80.74
1	CORTI SPORIN	1MG TAB	100.00	100.00	200.00	0.00	15.72
1	CORBIN	2.5MG TAB	100.00	100.00	200.00	0.00	42.73
1	STABIA	2.5MG TAB	100.00	100.00	200.00	0.00	55.98
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	22.97
4	STABIA	50MG TAB	100.00	400.00	200.00	0.00	15.72
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	61.24
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	55.98
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	15.72
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	61.24
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	55.98
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	15.72
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	61.24
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	55.98
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	15.72
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	61.24
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	55.98
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	15.72
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	61.24
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	55.98
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	15.72
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	61.24
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	55.98
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	15.72
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	61.24
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	55.98
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	15.72
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	61.24
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	55.98
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	15.72
1	STABIA	100MG CAP	100.00	100.00	200.00	0.00	61.24
1	STABIA	50MG TAB	100.00	100.00	200.00	0.00	55.98
1	STABIA	100MG CAP	100.00	10			

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01V02400390802  
01V02400390803

Post-it™ brand fax transmittal memo 7871

14 of pages

To: Ota, Bruno, et al.

cc: Berger

Phone: 805-257-6170

Fax: 805-257-6170

Do Not Use



**Bergen Brunswig Drug Company**

BERGEN BRUNSWIG CORP.  
24903 AVENUE KEARNY  
VALENCIA CA 91355  
PHONE 805/257-6400

**Bergen Brunswig Drug Company**

24903 AVE. KEARNY CA 91355  
VALENCIA

**STATEMENT**

8801V 024

Y29 106  
VOMS 2261 APS - MED  
3461 WEST 3RD STREET  
LOS ANGELES CA 90005-

ROUTE	SHOP	CIC	ACCOUNT NUMBER	DATE	PAID
V29	106	008	024-08765	07/15/94	
			DESCRIPTION / P.O. NUMBER		AMOUNT
			05/02/94 024-704074 INV		40.80
			07/06/94 024-856215 INV		554.47
			07/06/94 024-856216 INV		186.58
			07/06/94 024-856217 INV		7,013.43
			07/13/94 024-873265 INV		384.91
			07/13/94 024-873266 INV		266.94
			07/13/94 024-873266 INV		8,410.40
CURRENT					TOTAL DUE
16,857.53					16,857.53
PAID FOR DUE					40.80
ACCOUNT BALANCE					16,857.53

PURCHASES 1ST THRU 15TH DUE BY 25TH OF SAME MONTH  
16TH THRU END DUE BY 10TH OF FOLLOWING MONTH.

ACCOUNT NUMBER	DATE	PAID
024-08765	07/15/94	
		AMOUNT
05/02/94 024-704074		40.80
07/06/94 024-856215		554.47
07/06/94 024-856216		186.58
07/06/94 024-856217		7,013.43
07/13/94 024-873265		384.91
07/13/94 024-873266		266.94
07/13/94 024-873266		8,410.40
PLEASE ENTER AMOUNT PAID AND CIRCLE ANY UNPAID ITEMS		
THANK YOU		

TTL 16,857.53

\*\*\* J11 \*\*\*

\*\*\* J11 \*\*\*

PLEASE RETURN THIS PORTION WITH AGENTANCE IN



**Confidential**

**Pharmacy Information Form**

Pharmacy Name: VONS PHARMACY #261

Address: 3461 W. 3<sup>rd</sup> ST.

L.A., CA. 90020

Phone Number: 818-821-7731

Contact Person: ERIC CONGDON, THIRD PARTY ADMINISTRATOR

Type of Pharmacy  
(Check Appropriate Block(s))

Independent Retail Pharmacy ☐

Chain (four or more stores) Pharmacy ☒

Other:

Nursing Home Pharmacy ☐

Hospital Outpatient Pharmacy ☐

Home I.V. Pharmacy ☐

Mail Order Pharmacy ☐

County Public Health Unit Pharmacy ☐

Public Health Entity ☐



**Confidential**

**Pharmacy Information Form**

Pharmacy Name: Payless Drugs 4074

Address: 807 South Main  
Visalia, CA 93291

Phone Number: 916-842-7301

Contact Person: GARY W. SAMS

Type of Pharmacy  
(Check Appropriate Block(s))

- |                                      |                                     |
|--------------------------------------|-------------------------------------|
| Independent Retail Pharmacy          | <input type="checkbox"/>            |
| Chain (four or more stores) Pharmacy | <input checked="" type="checkbox"/> |
| Other:                               |                                     |
| Nursing Home Pharmacy                | <input type="checkbox"/>            |
| Hospital Outpatient Pharmacy         | <input type="checkbox"/>            |
| Home I.V. Pharmacy                   | <input type="checkbox"/>            |
| Mail Order Pharmacy                  | <input type="checkbox"/>            |
| County Public Health Unit Pharmacy   | <input type="checkbox"/>            |
| Public Health Entity                 | <input type="checkbox"/>            |

PAGE 1

ID	DATE	TYPE	INV.	NDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/23/94	T	W	11793752202	T	TUBERSOL VIAL 5TU-50 TEST	5	18.44	✓
CA-RC-11	02/23/94	W	W	00083004930	B	ISHELIN TAB 10MG	100	43.41	
CA-RC-11	02/23/94	W	W	00049277066	B	CARDURA TAB 4MG	100	75.12	
CA-RC-11	02/23/94	W	W	00062546012	B	SPECTASOLE CREAM 1%	15	9.65	
CA-RC-11	02/23/94	W	W	00029282030	B	KENEST TAB 1.25MG	100	23.25	
CA-RC-11	02/23/94	W	W	00068050860	B	RIFADIN CAP 300MG	60	110.72	
CA-RC-11	02/23/94	W	W	00378005201	G	PINDOLOL TAB 5MG	100	34.68	
CA-RC-11	02/23/94	W	W	00536336701	G	DICYCLOM CAP 10MG	100	13.61	
CA-RC-11	02/23/94	W	W	00074361101	B	K-LOR 20MG POWDER PACKETS	30	24.15	
CA-RC-11	02/23/94	W	W	00998030305	B	ISOPTO ATROPINE 1% DT	5	8.18	
CA-RC-11	02/23/94	W	W	00536141886	G	LACTULOSE SYR 10CM	32	19.01	✓
CA-RC-11	02/23/94	W	W	00085332030	B	NITRO-DUR SYS 0.4MG/KR	30	35.51	415.73 ✓
CA-RC-11	02/21/94	T	C	39506001125	T	BLDEPRYL TAB 5MG	60	113.63	✓
CA-RC-11	02/21/94	C	C	49884029001	G	MEGESTR TAB 40MG	100	38.50	
CA-RC-11	02/21/94	C	C	00081059755	B	INURAN TAB 50MG	100	99.43	
CA-RC-11	02/21/94	C	C	00310060060	B	NOLVADEX TAB 10MG	60	72.63	
CA-RC-11	02/21/94	C	C	00046073981	B	LODINE CAP 300MG	100	88.35	
CA-RC-11	02/21/94	C	C	00074258913	G	ERYTHR BTM TAB 400MG ABB	100	10.55	
CA-RC-11	02/21/94	C	C	00074338913	B	PCE TAB 500MG	100	120.36	
CA-RC-11	02/21/94	C	C	00029600823	G	ANOXIL SUSP 125MG	100	1.00	
CA-RC-11	02/21/94	C	C	57267091526	B	TRANSDERM-NITRO 0.6MG/KR	30	48.89	
CA-RC-11	02/21/94	C	C	00378011505	G	AMPICIL CAP 250MG	500	19.80	
CA-RC-11	02/21/94	C	C	00046086881	B	PREMARIN TAB 0.3MG	100	22.41	
CA-RC-11	02/21/94	C	C	00689011901	B	LEVONINE 75 MCG DP	100	4.32	
CA-RC-11	02/21/94	C	C	00074632013	B	ERY-TAB 333MG H/C	100	12.40	
CA-RC-11	02/21/94	C	C	00002513297	B	CHELOR O/S 375MG	50	23.39	
CA-RC-11	02/21/94	C	C	00085045803	B	CLARITIN TAB 10MG	100	155.46	
CA-RC-11	02/21/94	C	C	00087081841	B	BUSPAR TAB 5MG	100	48.56	
CA-RC-11	02/21/94	C	C	00332312509	G	DICLOXAC CAP 500MG	100	15.50	
CA-RC-11	02/21/94	C	C	00689011701	B	LEVONINE 25MCG DP	100	3.46	
CA-RC-11	02/21/94	C	C	00033243742	B	CARDENE CAP 20MG	100	34.37	
CA-RC-11	02/21/94	C	C	00168007038	G	ERYTHR O/O	3.5	1.85	
CA-RC-11	02/21/94	W	W	59772246301	C	WADOLOL 80MG APOTK 24631	100	92.23	✓
CA-RC-11	02/21/94	C	C	00002314530	B	AXID PULV 300MG	30	73.48	✓

According to Paul Chesser, this data will not be used; do not verify. Date 4/26/95

HHD019-0064

HHD019-0064

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ID	DATE	TYPE	INV.	WDC	B/C	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	C	00364041001	C	B	BETHANECHOL TB 25MG SCHE 100	100	2.10	2.10
CA-RC-11	02/21/94	C	00002513248	B	B	CECLOR O/S 375MG 100ML	100	45.42	45.42
CA-RC-11	02/21/94	C	00364237701	C	C	NIFEDIP CAP 20MG SCHE 100	100	22.00	22.00
CA-RC-11	02/21/94	C	00006074231	B	B	DEPOT PRILLOS CAP 20MG U/U 30	30	93.66	93.66
CA-RC-11	02/21/94	C	00126012946	B	B	PHOS-FLUR ORAL LIQ CHERRY 500ML	500	7.04	7.04
CA-RC-11	02/21/94	C	00332314509	C	C	CEPKALEX CAP 250MG BIO 100	100	9.00	9.00
CA-RC-11	02/21/94	C	00087081941	B	B	BUSPAR TAB 10MG 100	100	82.55	82.55
CA-RC-11	02/21/94	C	00585067104	B	B	NASALCROM NASAL SOL 40MG 26ML	26	33.11	33.11
CA-RC-11	02/21/94	C	00071057024	B	B	NITROSTAT SUBL TAB 0.4MG 100	100	5.19	5.19
CA-RC-11	02/21/94	C	00378057701	C	C	ANILOR+ACTE TAB 5/50 MYLM 1000	1000	6.60	6.60
CA-RC-11	02/21/94	C	00071036224	B	B	DILANTIN KAP 100MG 100	100	15.85	15.85
CA-RC-11	02/21/94	C	00032190482	B	B	CORTENEMA ENEMA ROWELL 7X50ML	420	34.48	34.48
CA-RC-11	02/21/94	C	00003065560	C	C	TETRACY/SUNEY CAP 250MG APO 1MG	1000	17.50	17.50
CA-RC-11	02/21/94	C	00068012061	B	B	BENTYL CAP 10MG 100	100	20.80	20.80
CA-RC-11	02/21/94	C	00173033602	B	B	BECONASE NASAL INHALER 16.8GM	16.8	25.19	25.19
CA-RC-11	02/21/94	C	00002513687	B	B	LORABID O/S 200MG/5ML 50ML	50	20.00	20.00
CA-RC-11	02/21/94	C	00332312309	C	C	DICLOXAC CAP 250MG BIO 100	100	8.00	8.00
CA-RC-11	02/21/94	C	00173040100	B	B	ACLOVATE CRM 0.05% 15GM	15	9.04	9.04
CA-RC-11	02/21/94	C	00087048341	B	B	POLY-VI-FL+IR DROP 0.25MG 50ML	50	9.54	9.54
CA-RC-11	02/21/94	C	00173037501	B	B	TEMOVATE CREAM 0.05% 45GM	45	34.71	34.71
CA-RC-11	02/21/94	C	53489012005	G	G	DOXYCYCLINE 100MG TAB 12005 HU 500	500	34.97	34.97
CA-RC-11	02/21/94	C	00085020901	B	B	PROVENTIL SOL 0.083% 3ML 25	25	23.28	23.28
CA-RC-11	02/21/94	C	00005389718	B	B	SUPRAX TAB 400MG 50	50	253.06	253.06
CA-RC-11	02/21/94	C	53489011005	G	G	CARISOPROD TAB 350MG MUT 5001	500	18.25	18.25
CA-RC-11	02/21/94	C	58887083026	B	B	HABITROL PATCH 21MG 30	30	101.68	101.68
CA-RC-11	02/21/94	C	00028007101	B	B	LOPRESSOR TAB 100MG 100	100	63.91	63.91
CA-RC-11	02/21/94	C	00006010658	B	B	PRINIVIL TAB 10MG UU 100	100	68.56	68.56
CA-RC-11	02/21/94	C	00781153501	G	G	PSEUDOPHEDRINE 60 CG 153501 100	100	1.94	1.94
CA-RC-11	02/21/94	C	00078007305	B	B	VISKEN TAB 10MG 100	100	84.32	84.32
CA-RC-11	02/21/94	C	00085064902	B	B	VAMCENASE POCETHALER NASAL 7GM	100	25.19	25.19
CA-RC-11	02/21/94	C	00168008130	G	G	MYSTATIN+TRIAM CRM POU 30GM	30	1.90	1.90
CA-RC-11	02/21/94	C	00009017107	B	B	MICRONASE TAB 5MG 1000	1000	409.13	409.13
CA-RC-11	02/21/94	C	00078022605	B	B	DYNACIRC CAP 2.5MG 100	100	44.63	44.63
CA-RC-11	02/21/94	C	000004015649	B	B	ACCUTANE CAP 40MG 100	100	345.66	345.66
CA-RC-11	02/21/94	C	00078007805	B	B	PANOLOR CAP 50MG 100	100	142.00	142.00

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ID	DATE	TYPE	INV.	WDC	B/C	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	C	000040121014	B		BUNEX TAB 1MG	100	33.33	33.33
CA-RC-11	02/21/94	C	00071091647	B		LOSTRIN 21 TAB 1.5/30	105	105.94	105.94
CA-RC-11	02/21/94	C	00075020000	B		SLO-BID CYROCAP 200MG	100	28.72	28.72
CA-RC-11	02/21/94	C	00777310402	B		PROIAC PULVULE 10MG	100	178.32	178.32
CA-RC-11	02/21/94	C	23317030116	C		TRIANCIN CRM 0.14 WNC 160MR	16	9.17	9.17
CA-RC-11	02/21/94	C	00364237629	C		WIPEDIP CAP 10MG 3CME	300	30.00	30.00
CA-RC-11	02/21/94	C	00005333443	G		DILTIAEM TAB 60MG LND	100	10.00	10.00
CA-RC-11	02/21/94	C	00028005101	B		LOPRESSOR TAB 50MG	100	42.81	42.81
CA-RC-11	02/21/94	C	00006073561	B		LOCOR TAB 10MG	60	88.18	88.18
CA-RC-11	02/21/94	C	53489014701	G		SULPAS TAB 500MG MUT	100	7.25	7.25
CA-RC-11	02/21/94	C	00023077304	B		GRIS-PIC TAB 250MG	100	61.77	61.77
CA-RC-11	02/21/94	C	00002306102	B		CICLOR PUL 250MG	100	174.83	174.83
CA-RC-11	02/21/94	C	00083007930	B		LOTENSIN TAB 20MG	100	55.79	55.79
CA-RC-11	02/21/94	C	00028026401	B		VOLTAREN EC TAB 75MG	100	96.10	96.10
CA-RC-11	02/21/94	C	00149042702	B		BNTX PSE TAB	100	60.24	60.24
CA-RC-11	02/21/94	C	50419043106	B		TRI-LEVLEN 28 6PAK [28x6]	168	96.37	96.37
CA-RC-11	02/21/94	C	00332317109	G		CLINDAMY CAP 150MG BIO	100	46.00	46.00
CA-RC-11	02/21/94	C	00029608027	B		AUGMENTIN TAB 500MG	30	63.16	63.16
CA-RC-11	02/21/94	C	00781118801	G		NAPROXEN SOD 550MG SDV	100	35.50	35.50
CA-RC-11	02/21/94	C	00364249850	G		MINOCYCLIN CAP 100MG SCME	50	37.50	37.50
CA-RC-11	02/21/94	C	00037200101	B		SOMA-350 TAB 350MG	100	128.00	128.00
CA-RC-11	02/21/94	C	00364737554	G		MEOMY+POLY B-GM OPIT SCN 10MLR	10	2.85	2.85
CA-RC-11	02/21/94	C	00005389842	B		SUPRAX O/S 100MG/5ML	75	38.45	38.45
CA-RC-11	02/21/94	C	00006071368	B		VASOTEC TAB 10MG	100	77.98	77.98
CA-RC-11	02/21/94	C	00364251001	G		MORTIP CAP 50MG 8CME	100	55.50	55.50
CA-RC-11	02/21/94	C	00378045101	G		NAPROXEN TAB 500MG MYL	100	17.00	17.00
CA-RC-11	02/21/94	C	58897005230	B		TEGRETOL CM TAB 100MG	100	15.78	15.78
CA-RC-11	02/21/94	C	00038013110	B		3 ESTRIL TAB 10MG	100	68.43	68.43
CA-RC-11	02/21/94	C	00033243542	B		TORADOL TAB 10MG	100	96.49	96.49
CA-RC-11	02/21/94	C	00068072361	B		SELDANE TAB 60MG	100	77.74	77.74
CA-RC-11	02/21/94	C	00585067501	B		INTAL INHALER METER SPR	200	50.97	50.97
CA-RC-11	02/21/94	C	0004800730X5	B		RUFEN TAB 800MG	5X100	21.50	21.50
CA-RC-11	02/21/94	C	00029607527	B		AUGMENTIN TAB 250MG	30	45.31	45.31
CA-RC-11	02/21/94	C	00074336860	B		BIAXIN TAB 250MG	60	144.51	144.51
CA-RC-11	02/21/94	C	00074631613	B		BRYTAR STN TAB 500MG ABB	100	12.25	12.25

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ID	DATE	TYPE INV.	WDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	ct	00074258650	B	DEPOT BIAKIN TAB 500MG	60	144.51	144.51
CA-RC-11	02/21/94	C	58768010005	B	VOLTAREN OPNT SOL	5	23.15	23.15
CA-RC-11	02/21/94	C	00052026106	B	DESOGEST TAB	168	99.42	99.42
CA-RC-11	02/21/94	C	000333290640	B	NASALIDE SOL 0.025% PUMP	25	22.39	22.39
CA-RC-11	02/21/94	C	00074110650	B	VI-DAYLIN/F ADC DROP	50	8.80	8.80
CA-RC-11	02/21/94	C	00006336710	B	TINOPTIC O/S .5% OCUNET	10	26.90	26.90
CA-RC-11	02/21/94	C	00046086481	B	PREMARIN TAB 0.9MG	100	36.98	36.98
CA-RC-11	02/21/94	C	53489012701	G	HYDROXYNOL NCL 25	100	3.50	3.50
CA-RC-11	02/21/94	C	00173039340	B	SANTAC TAB 300MG	30	75.67	75.67
CA-RC-11	02/21/94	C	00029408438	B	TIGAN SUPP 200MG	10	14.75	14.75
CA-RC-11	02/21/94	C	00173044903	B	INITREX 8/DOSE SYST PREF SYR 2	2	59.79	59.79
CA-RC-11	02/21/94	C	53489033001	G	IMPRANINE 10MG NUT	100	1.40	1.40
CA-RC-11	02/21/94	C	00456067801	B	ESGIC-PLUS TAB	100	48.40	48.40
CA-RC-11	02/21/94	C	00081085596	B	SEPTA SUSP CHERRY	473	35.16	35.16
CA-RC-11	02/21/94	C	00332314709	G	CEPHALEX CAP 500MG	100	15.75	15.75
CA-RC-11	02/21/94	C	53489012301	G	HYDRAL TAB 10MG	100	1.68	1.68
CA-RC-11	02/21/94	C	00005389840	B	SUPRAX O/S 100MG/5ML	50	24.08	24.08
CA-RC-11	02/21/94	C	00378055501	G	MAFROXEN TAB 375MG	100	13.50	13.50
CA-RC-11	02/21/94	C	00009030503	B	AMSAID TAB 100MG	100	97.64	97.64
CA-RC-11	02/21/94	C	37000000701	B	PERIDEX ORAL RINSE	16X48	31.11	31.11
CA-RC-11	02/21/94	C	00006073161	B	DEPOT NEVACOR TAB 20MG	60	97.79	97.79
CA-RC-11	02/21/94	C	00029600632	G	ANOXIL CAP 250MG	500	22.00	22.00
CA-RC-11	02/21/94	C	00029600822	G	ANOXIL SUSP 125MG	150	1.14	1.14
CA-RC-11	02/21/94	C	00009006404	B	PROVERA TAB 2.5MG	100	28.55	28.55
CA-RC-11	02/21/94	C	00173032188	B	DEPOT VENTOLIN INHALER	17CM	19.35	19.35
CA-RC-11	02/21/94	C	00173038879	B	BECONASE AQ SPRAY 0.042%	25	27.20	27.20
CA-RC-11	02/21/94	C	00046086781	B	PREMARIN TAB 0.625MG	100	30.00	30.00
CA-RC-11	02/21/94	C	59930150008	G	ALBUTEROL INHAL SOL 3ML	15008	28.20	28.20
CA-RC-11	02/21/94	C	00062178115	B	ORTHO NOVUM 7/7/7 DIALPAK	6X28	117.42	117.42
CA-RC-11	02/21/94	C	00009017105	B	MICRONASE TAB 5MG	100	41.71	41.71
CA-RC-11	02/21/94	C	00173034409	B	DEPOT SANTAC TAB 150MG	100	139.86	139.86
CA-RC-11	02/21/94	C	00585067303	B	INTAL NEBULIZER AMP 2ML	120	79.06	79.06
CA-RC-11	02/21/94	C	00029600732	G	ANOXIL CAP 500MG	500	40.00	40.00
CA-RC-11	02/21/94	C	00046086681	B	PREMARIN TAB 1.25MG	100	40.98	40.98
CA-RC-11	02/21/94	C	00472128516	G	SULFATRIN PBD SUSP	16	4.50	4.50

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ID	DATE	TYPE INV.	NDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	C	00085061402	B	PROVENTIL INHALER	17	19.35	✓
CA-RC-11	02/21/94	C	00075150543	B	NASACORT NASAL INHALER	10	31.72	
CA-RC-11	02/21/94	C	59930151504	G	ALBUTEROL INHAL SOL 3ML 15154	20	8.35	
CA-RC-11	02/21/94	C	00046087293	B	PREMARIN VAG CRN 0.625MG 1.503	1.5	25.69	
CA-RC-11	02/21/94	C	00029600922	G	AMOXIL SUSP 250MG	150	1.83	
CA-RC-11	02/21/94	C	00021440305	B	COLYTE SOL FLAVORED 4-LITER	4	13.77	
CA-RC-11	02/21/94	C	50111045601	G	OXYBUTYMIN TAB 5MG SID	100	12.05	
CA-RC-11	02/21/94	C	00006072068	B	VASERETIC TAB 10-25	100	86.82	
CA-RC-11	02/21/94	C	00003017850	B	PRAVACHOL TAB 20MG	100	145.71	
CA-RC-11	02/21/94	C	00021462010	B	PROCTOCHEAM-NC 14	1	14.97	
CA-RC-11	02/21/94	C	00026851351	B	DEPOT CIPRO TAB 500MG	100	265.22	
CA-RC-11	02/21/94	C	00378014701	G	INDOMET CAP 50MG NYLN	100	3.54	
CA-RC-11	02/21/94	C	00025100131	B	ALDACTONE TAB 25MG	100	32.99	
CA-RC-11	02/21/94	C	00025191131	B	CALAN SR CAPL 180MG	100	95.33	
CA-RC-11	02/21/94	C	00781151001	G	PHEMAS TAB 100MG GEN	100	6.23	
CA-RC-11	02/21/94	C	00008253602	B	TRIPNASIL-28 TAB REFILLS 6X28	168	109.31	
CA-RC-11	02/21/94	C	00378023201	G	FUROSEM TAB 80MG NYLN 1C4	100	3.42	
CA-RC-11	02/21/94	C	00025189131	B	CALAN SR CAPL 240MG	100	109.06	
CA-RC-11	02/21/94	C	00173038742	B	DEPOT CEFTIN TAB 250MG	60	157.34	
CA-RC-11	02/21/94	C	00332417736	G	CEPHALEX O/S 250MG BIO 200ML4	200	4.90	
CA-RC-11	02/21/94	C	00597006701	B	MEKITIL CAP 200MG	100	77.14	
CA-RC-11	02/21/94	C	00998008015	B	WAPNCON-A DT RX	15	11.79	
CA-RC-11	02/21/94	C	00088179642	B	CARDIEM CD CAP 180MG	90	90.53	
CA-RC-11	02/21/94	C	00472132016	G	MYSTATIN O/S 100MG B/W 16018	16	14.75	
CA-RC-11	02/21/94	C	00048107005	B	SYNTHROID TAB 0.1MG	1000	152.47	
CA-RC-11	02/21/94	C	00088179542	B	CARDIEM CD CAP 120MG	90	75.00	
CA-RC-11	02/21/94	C	00472077116	G	HYDROXY SYP 10MG B/W 16018	16	6.00	
CA-RC-11	02/21/94	C	00081039155	B	ISOVIRAX CAP 200MG	100	82.35	
CA-RC-11	02/21/94	C	11980026020	B	PROFIME C CAP OPX SOL .14 10ML	10	22.16	
CA-RC-11	02/21/94	C	50732030101	G	VERAPAM ER TAB 240MG X/M 1008	100	75.00	
CA-RC-11	02/21/94	C	00781143101	G	PROPRAN+NCIS TAB 40MG GEN	100	5.41	
CA-RC-11	02/21/94	C	11980018015	B	PRED FORTE OPNTH SUSP 14 15ML	15	27.45	
CA-RC-11	02/21/94	C	00062542901	B	MONISTAT DUAL-PAK+APPLIC [EACH]	1	22.16	
CA-RC-11	02/21/94	C	00074624013	B	ROWDEC-TR FILMTAB	100	70.87	
CA-RC-11	02/21/94	C	00008069001	B	ORUVAIL CR CAP 200MG	100	168.42	✓

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ID	DATE	TYPE INV.	NDC	B/C	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	C	00062154202	B	PIOXIN 400MG TABS	154202	50	153.53
CA-RC-11	02/21/94	C	00025510131	B	KERLOX TAB 10MG	100	60.85	
CA-RC-11	02/21/94	C	00378011110	G	PENICIL-V TAB 250 OV MYLM 1MG	1000	23.37	
CA-RC-11	02/21/94	C	50419010110	B	QUINAGLUTE DURA-TAB 324MG 100	100	45.79	
CA-RC-11	02/21/94	C	00781118701	G	NAPROXEN SOD 275MG SDV	100	23.00	
CA-RC-11	02/21/94	C	00006094268	B	CLIMORIL TAB 200MG	100	96.51	
CA-RC-11	02/21/94	C	00781302070	G	CYANOCOB VL 1MCG GEN 10ML	10	1.05	
CA-RC-11	02/21/94	C	00781271510	G	TRIAN+HCT CP 50/25 RD GEN 1MG	1000	99.00	
CA-RC-11	02/21/94	C	00062016501	B	RETIN-A CREAM 0.025% 20GM	20	21.84	
CA-RC-11	02/21/94	C	00075070000	B	LOXOL TAB 1.25MG	100	50.80	
CA-RC-11	02/21/94	C	00378075101	G	CYCLOHEX TAB 10MG NYL 1000	100	18.00	
CA-RC-11	02/21/94	C	00049411066	B	GLUCOTROL TAB 5MG	100	28.30	
CA-RC-11	02/21/94	C	00781169510	G	ISOSOR OR TB 20MG GEN 1000	1000	7.94	
CA-RC-11	02/21/94	C	00108501320	B	TAGAMET TAB 300MG	100	71.04	
CA-RC-11	02/21/94	C	00069266066	B	PROCARDIA XL E/R TAB 60MG 100	100	170.39	
CA-RC-11	02/21/94	C	00378019810	G	PENICIL-V TAB 500 OV MYLM 1MG	1000	35.00	
CA-RC-11	02/21/94	C	00009004502	B	DELTASONE TAB 5MG	500	4.74	
CA-RC-11	02/21/94	C	00009019302	B	DELTASONE TAB 10MG	500	8.88	
CA-RC-11	02/21/94	C	00081099341	B	MOVIRAX OINT 5%	3GM	13.03	
CA-RC-11	02/21/94	C	00781107801	G	ATENOL TAB 25MG GEN 100	100	8.86	
CA-RC-11	02/21/94	C	00062543401	B	MONISTAT-DERM CRM	100	17.96	
CA-RC-11	02/21/94	C	00087058011	B	QUESTRAN PWD 4GM PKT	60	66.71	
CA-RC-11	02/21/94	C	00062535601	B	TERAOL 3 VAG CRM 0.8%	20GM	19.53	
CA-RC-11	02/21/94	C	00781148601	G	ANITRIPTYLINE 10 GS 143601	100	1.25	
CA-RC-11	02/21/94	C	00781131801	G	ANINOPK TAB 200MG GEN 100	100	1.85	
CA-RC-11	02/21/94	C	00007341620	B	CYTOMEL TAB 25MCG	100	13.56	
CA-RC-11	02/21/94	C	00081019302	B	CORTISPORIN OPHT SUSP	7.5ML	13.79	
CA-RC-11	02/21/94	C	00029485120	B	RELAPEN TAB 500MG	100	82.36	
CA-RC-11	02/21/94	C	00009005002	B	PROVERA TAB 10MG	100	53.37	
CA-RC-11	02/21/94	C	00781190201	G	QUINID SUL TAB 300MG GEN 100	100	10.53	
CA-RC-11	02/21/94	C	00108502618	B	TAGAMET TAB 400MG	60	71.45	
CA-RC-11	02/21/94	C	00039005110	B	DIABETA TAB 2.5MG	100	22.86	
CA-RC-11	02/21/94	C	00005316031	G	GEMFIBR TAB 600MG LED 5000	500	266.67	
CA-RC-11	02/21/94	C	00048104005	B	SYNTHROID TAB 0.05MG	1000	132.69	
CA-RC-11	02/21/94	C	00068072261	B	SELDANE-D ER TAB	100	87.63	

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ID	DATE	TYPE	INVT	NDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-RC-11	02/21/94	T	C	00078008605	T	PAMBOL CAP 10MG	100	37.68	✓
CA-RC-11	02/21/94		C	00597007130	B	ALUPENT INHALANT SOL 5%	30ML	34.15	
CA-RC-11	02/21/94		C	00108502713	B	TAGAMET TAB 800MG	30	63.33	
CA-RC-11	02/21/94		C	00879051416	G	PROMETHAS VC SYRP	16	2.50	
CA-RC-11	02/21/94		C	00062154102	B	FLOXIN TAB 300MG	50	145.58	
CA-RC-11	02/21/94		C	00364036601	G	PRIMIDONE TAB 250MG SCHE	100	12.45	
CA-RC-11	02/21/94		C	18393027642	B	ANAPROX TAB 550MG	100	100.12	
CA-RC-11	02/21/94		C	00781138401	G	PROPRANOLOL TAB 80MG GEN	100	2.31	
CA-RC-11	02/21/94		C	00029322120	B	PAXIL TAB 20MG	100	153.48	
CA-RC-11	02/21/94		C	00378047101	G	FEMOPORF TAB 6CMG MYL	100	14.25	
CA-RC-11	02/21/94		C	00364229701	G	BUTAL+APAP+CAF TAB SCHE	100	4.85	
CA-RC-11	02/21/94		C	00003045275	B	DEPOT CAPOTEN TAB 25MG	1000	551.13	
CA-RC-11	02/21/94		C	00597008214	B	ATROVENT INHL AERO COMPL	14CH	23.68	
CA-RC-11	02/21/94		C	00087078446	B	DURICEF CAP 500MG	50	135.53	
CA-RC-11	02/21/94		C	00048005801	B	RU-TUSS T/R TAB	100	48.05	
CA-RC-11	02/21/94		C	00003020750	B	CORGARD TAB 40MG	100	84.08	
CA-RC-11	02/21/94		C	00008419101	B	SYNALCOS-DC CAP	100	57.74	
CA-RC-11	02/21/94		C	00781132701	G	ALPRASOL TAB 0.5MG GEN	100	13.25	
CA-RC-11	02/21/94		C	00781132801	G	ALPRASOL TAB 1MG GEN	100	17.25	
CA-RC-11	02/21/94		C	52544038701	G	HYDROC+AP TB 7.5/750 WAT	100	20.00	
CA-RC-11	02/21/94		C	00024195104	B	TALWIN NX TAB 50MG T540	100	70.43	
CA-RC-11	02/21/94		C	00781141010	G	NEPROBENAT 400 GG	141010	18.49	
CA-RC-11	02/21/94		C	00093015010	G	ACETAB+COD TB #3 LBNW	1000	30.00	
CA-RC-11	02/21/94		C	00074438913	B	TRANXENE T-TAB 3.75MG	100	93.54	
CA-RC-11	02/21/94		C	00025542131	B	AMBLEN TAB 10MG	100	129.47	
CA-RC-11	02/21/94		C	00378007001	G	CLORAZEP TAB 15MG MYL	100	4.85	
CA-RC-11	02/21/94		C	00045051360	B	TYLENOL+COD #3 TAB	100	25.53	
CA-RC-11	02/21/94		C	00074373613	B	PROSON TAB 2MG	100	76.94	
CA-RC-11	02/21/94		C	00004005801	B	KLONOPIN TAB 1.0MG RX PR	100	64.28	
CA-RC-11	02/21/94		C	00472103016	B	HYDROMET SYRP B/W	16038	6.94	
CA-RC-11	02/21/94		C	52544034905	G	HYDROC+AP TB 5/5C WAT	500	17.00	
CA-RC-11	02/21/94		C	00378015505	G	PROPOX+AP TAB 1C/650 PE	500	27.23	
CA-RC-11	02/21/94		C	00078010705	B	FIORINAL+COD CAP	100	83.39	✓

File: CAL.W01

T = Traced to envelope  
 t = Traced to invoice  
 \* = additional data from invoice  
 X = erroneous entry; correction as shown  
 ✓ = verified calculation  
 ✓ = verified calculation

NOTE: all change/corrections  
 made to data file. MME 4/26/95  
 13275.38 ✓

HHD019-0070

HHD019-0070

**Mckesson**  
SACRAMENTO  
P.O. BOX 15858  
SACRAMENTO  
CA 95852

46-268

SOLD TO  
PAYLESS 4074  
807 S MAIN STREET  
YREKA  
CA 96097

#182 PHONE 916 372-4600  
DEA PM0021535  
DEA 8P2332625  
CUST ID 4074

# Invoice

BATCH 003

ACCT MGR BILLING DATE 2/23/94  
DEM M 091Y2041YZ  
CITYLLZ

492181 640876 023 029

INVOICE DATE 2/23/94 INVOICE NO. 001094054

CUSTOMER IGN 001094054

ROUTE STOP

HAZARDOUS MATERIALS  
CODE CLASSIFICATIONS  
LISTED ON REVERSE SIDE

DEPT	ITEM NUMBER	QTY	ORD UN	ITEM DESCRIPTION	STORE RETAIL	UNIT PRICE	GP %	I D CODE	EXTENS
IA	000000	1	EA	TUBERSOL VIAL 5TU-50 TEST	19.50	18.44	5.4	I 1 R	18.44
AD	000000	1	EA	ISMELIN TAB 10MG	49.67	43.41	12.6	1 R	43.41
AA	000000	0	EA	GEL-KAM RINSE CINN 0.63% 1 EA TEMPORARILY OUT - REORDER	13.50	11.33	16.1	1 R	.00
AD	000000	1	EA	CARDURA TAB 4MG	89.51	75.13	16.1	1 R	75.13
CA	000000	1	EA	SPECTRA-OLE CREAM 1%	11.00	9.85	12.6	1 R	9.85
AD	000000	1	EA	DE-SQUAM-X GEL 10%	1.50	1.33	12.6	1 R	1.33
AD	000000	1	EA	NESTLE TAB 1.25MG	27.18	23.25	16.1	1 R	23.25
AD	000000	1	EA	RINDOL CAP 300MG	126.60	110.72	12.6	1 R	110.72
AD	000000	1	EA	DICYCLOM CAP 10MG	20.41	13.61	33.3	1 R	13.61
AD	000000	1	EA	K-LOR 20MEQ POWDER PACKETS 30P	28.78	24.15	16.1	1 R	24.15
BA	000000	1	EA	ISOPTO ATROPINE 1% DT	9.75	8.18	16.1	1 R	8.18
AA	000000	5	EA	LACTULOSE SYR 10GM	48.75	19.01	61.0	1 KR	95.05
AA	000000	1	EA	NITRO-DUR SYS 0.4MG/HR	40.62	35.51	12.6	1 R	35.51

ITEMS PURCHASED AT LIST ONLY - TOTAL 143.34

SUMMARY COST \$ 499.70  
RETAIL \$ 736.45  
G.P. 32.1%

\* 5/8 960 ml (ea 144ml bulk, p.28)

1994  
ADHMK  
CATEGORY RX ONLY

169 - delte -

- 000029-2820-30
- 00068-0508-60
- 00378-0052-01
- 00536-3367-01
- 00074-3611-01
- 00995-0303-05
- 00536-1418-66
- 00015-3520-30

#4074  
YREKA  
FEB 25 1994  
MGR. *[Signature]*  
BKpr. *[Signature]*

3-09-94  
5098

NET PAYABLE BY 05/09/94

GROSS PAYABLE AFTER-03/09/94

MCKESSON DRUG CO.

THIS INVOICE IS PAYABLE TO MCKESSON DRUG CO.  
AT ABOVE ADDRESS. CLAIMS MUST BE MADE WITHIN  
FIVE DAYS AND SHOW DATE OF INVOICE.

THIS IS TO CERTIFY THAT ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,  
MARKED AND LABELED TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.



INVOICE NO- 554038  
ORD DATE 2/22/23  
SHP DATE 3/22/23

SHIP FROM: WHOLESALE  
WESTERN POLICE  
DEA NO. 39  
1755 REARER ST  
WOODLAND, CA 95695-0003

SHIP TO: PAY LEE SS DRUG  
DEAN AP 232625  
937 S. MAIN STREET  
YREKA CA 95097-3374  
4074

4274

[illegible]

③ OTC. DRUG.

② C/W/F DRUG







INVOICE NO: 554733  
 CRD DATE 2/22/09  
 SHIP DATE 2/24/09

SHIP FROM: WHOLESALE  
 DISTRIBUTION  
 1735 E. LEANER ST  
 WOODLAND, CA 95695-0000

SHIP TO: LESS DRUG  
 PAY N: 8P2332622  
 907 S. MAIN STREET  
 YREKA, CA 95397-3374

LINE	QTY	SHIP	ITEM	DESCRIPTION	CASE	STARS	STORE	TOTAL	STORE	EXTENDED	MO	LINE	LOCATION	PAGE
NO			NUMBER		PACK	RETAIL	CDS	CST	CRT	CST				
64	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
65	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
66	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
67	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
68	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
69	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
70	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
71	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
72	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
73	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
74	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
75	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
76	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
77	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
78	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
79	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
80	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
81	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
82	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
83	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
84	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
85	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
86	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
87	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
88	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
89	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
90	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
91	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
92	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
93	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
94	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
95	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
96	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
97	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
98	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
99	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				
100	30		33026	HABITROL PATCH 21MG	30			101.48	5888.7	101.48				

0 C/N/D M99  
 2 C/N/F DRUG



412 FROM: WESTERN DISTRICT  
DEPT. OF JUSTICE  
RECEIVED  
JAN 13 1964  
FBI - NEW YORK  
000-66550-13

LINE	QTY	ITEM	DESCRIPTION
654098		SHIP TO: JESS DRUG	
		PAY LEE 232628	4074
		DEPT S. MAIN ST	
		OR MEA	96097-3374

LINE	QTY	SHIP	ITEM	DESCRIPTION	CASE	STORE	STORE	TOTAL	EXTENDED	WASH	WASH	WASH
			NUMBER		PACK	RETAIL	CASE	STORE	COST	LINE	LINE	LINE
2700	1.00		701	NASALIDE 0.25% NAS. SP. 200640	25	12	22-35	00074	67.17	67.17		
2701	1.00		702	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2702	1.00		703	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2703	1.00		704	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2704	1.00		705	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2705	1.00		706	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2706	1.00		707	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2707	1.00		708	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2708	1.00		709	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2709	1.00		710	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2710	1.00		711	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2711	1.00		712	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2712	1.00		713	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2713	1.00		714	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2714	1.00		715	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2715	1.00		716	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2716	1.00		717	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2717	1.00		718	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2718	1.00		719	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2719	1.00		720	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2720	1.00		721	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2721	1.00		722	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2722	1.00		723	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2723	1.00		724	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2724	1.00		725	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2725	1.00		726	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2726	1.00		727	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2727	1.00		728	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2728	1.00		729	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2729	1.00		730	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2730	1.00		731	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2731	1.00		732	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2732	1.00		733	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2733	1.00		734	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2734	1.00		735	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2735	1.00		736	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2736	1.00		737	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2737	1.00		738	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2738	1.00		739	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2739	1.00		740	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2740	1.00		741	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2741	1.00		742	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2742	1.00		743	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2743	1.00		744	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2744	1.00		745	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2745	1.00		746	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2746	1.00		747	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2747	1.00		748	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2748	1.00		749	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2749	1.00		750	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2750	1.00		751	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2751	1.00		752	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2752	1.00		753	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2753	1.00		754	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2754	1.00		755	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2755	1.00		756	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2756	1.00		757	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2757	1.00		758	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2758	1.00		759	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2759	1.00		760	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2760	1.00		761	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2761	1.00		762	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2762	1.00		763	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2763	1.00		764	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2764	1.00		765	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2765	1.00		766	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2766	1.00		767	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2767	1.00		768	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2768	1.00		769	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2769	1.00		770	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2770	1.00		771	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2771	1.00		772	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2772	1.00		773	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2773	1.00		774	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2774	1.00		775	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2775	1.00		776	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2776	1.00		777	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2777	1.00		778	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2778	1.00		779	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2779	1.00		780	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2780	1.00		781	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2781	1.00		782	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2782	1.00		783	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2783	1.00		784	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2784	1.00		785	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2785	1.00		786	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2786	1.00		787	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2787	1.00		788	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2788	1.00		789	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2789	1.00		790	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2790	1.00		791	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2791	1.00		792	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2792	1.00		793	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2793	1.00		794	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2794	1.00		795	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2795	1.00		796	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2796	1.00		797	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2797	1.00		798	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2798	1.00		799	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2799	1.00		800	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		
2800	1.00		801	HYPERKAL 0.5% 10CC 330100	10	12	22-35	00074	67.17	67.17		

① C/N/D MSG  
② C/N/F DRUG



SHIP TO: USS DUG  
BAY LE B. P. 232623  
DET N. S. MAIN STREET  
YREKA CA 96397-3374

LINE	SHIP	ITEM	DESCRIPTION	CASE	STORE	STORE	TOTAL	EXTENDED	MQ	LINE	MAZ	LOCATION
NO	NO	NO		PACK	RETAIL	COST	CREDIT	COST				
1	194-555	CALAN SR 240MG	139131	00	12	108.86	00025	109.1	31	109.05		
2	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
3	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
4	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
5	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
6	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
7	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
8	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
9	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
10	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
11	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
12	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
13	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
14	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
15	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
16	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
17	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
18	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
19	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
20	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
21	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
22	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
23	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
24	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
25	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
26	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
27	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
28	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
29	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
30	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
31	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
32	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
33	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
34	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
35	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
36	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
37	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
38	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
39	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
40	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
41	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
42	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
43	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
44	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
45	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
46	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
47	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
48	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
49	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
50	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
51	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
52	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
53	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
54	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
55	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
56	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
57	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
58	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
59	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
60	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
61	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
62	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
63	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
64	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
65	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
66	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
67	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
68	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
69	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
70	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
71	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
72	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
73	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
74	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
75	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
76	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
77	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
78	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
79	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
80	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
81	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
82	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
83	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
84	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
85	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
86	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
87	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
88	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
89	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
90	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
91	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
92	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
93	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
94	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
95	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
96	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
97	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
98	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
99	449-945	CEFTIN 250MG GLAXO	035742	50	12	108.86	00025	109.1	31	109.05		
100	449-945	CEFTIN 2										

① C/N/D mfg  
② C/N/F DRUG





SHIP TO: SHIP FROM: INVOICE NO- 654293  
 PAY LESS DRUG 4874 WESTERN WHOLESALE  
 LEA NO EP232685 DEAN NO R0013439  
 867 S. MAIN STREET 1755 I SEAMER ST  
 YREKA CA 95957-3274 WOODLAND, CAL 95695  
 PAGE 1

\*\*\*\*\* EXCEPTIONS AND TOTALS \*\*\*\*\*

LINE	QTY	ITEM DESCRIPTION	NO	ORD	SHIP	NUMBER	STORE	EXTENDED
							COST	COST
		ACCTS CHARGED	PURCH. MAR 5002				20,412.00	20,412.00
			SUNILLES 7321				.00	.00
							CREDIT TOTAL	20,412.00

\*\*\*ALL CONTROLLED DRUGS RECEIVED AS BILLED: PHARMACIST-

DEPT	COST	RETAIL	DEPT	COST	RETAIL
98	20,412.00	296.71			

RECEIVED		CHECKED	
By Bill	Date 2/20/04	By DD	Date 2/23/04
Page B-23	Line 3	OK	
For Co. PDC		Chk'd For	
For Amt. PD		Credit	
No. For 7	For Claim		
For #			

PAGE 1

ID	DATE	TYPE INV.	NDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-UI-7	07/01/94	✓	0000633671000B	✓	TIMOPTIC O/S .5% OCUMET 10ML	10	26.36	✓
CA-UI-7	07/01/94	✓	00006336712	B	TIMOPTIC O/S .5% OCUMET 15ML	15	39.44	
CA-UI-7	07/01/94	✓	00006074231	B	DEPOT PRILLOS CAP 20MG U/U	30	88.98	
CA-UI-7	07/01/94	✓	00006096458	B	PEPCID TAB 40MG U/U	100	229.50	
CA-UI-7	07/01/94	✓	00006073061	B	NEVACOR TAB 10MG U/U	60	58.95	
CA-UI-7	07/01/94	✓	00006073161	B	DEPOT NEVACOR TAB 20MG	60	95.83	
CA-UI-7	07/01/94	✓	00006073261	B	NEVACOR TAB 40MG U/U	60	172.49	711.55
CA-UI-7	07/11/94	✓	00349890701	G	TRASODONE KCL 100MG PUREPAC 100	100	9.30	✓
CA-UI-7	07/11/94	✓	00349894501	G	XALOPERIDOL 1MG PAR PK 100	100	1.59	
CA-UI-7	07/11/94	✓	52544034505	G	VERAPAM TAB 120MG WKT WAT	500	32.79	
CA-UI-7	07/11/94	✓	00349893105	G	PARTUSS-LA TAB ENTEN LA SIDNAX 500	500	17.99	
CA-UI-7	07/11/94	✓	00349835305	G	FURCSENIIDE 80MG TAB WATSON 500	500	20.99	
CA-UI-7	07/11/94	✓	00349233710	G	FURCSENIIDE 40MG TAB WATSON 1000	1000	9.99	
CA-UI-7	07/11/94	✓	00349887210	G	DIPHEHYDRANIN 50MG PUREPA 1000	1000	14.99	
CA-UI-7	07/11/94	✓	00047008430	G	GENFIBER TAB 600MG W/C 5008	500	199.99	
CA-UI-7	07/11/94	✓	49884022610	G	XALOP TAB 5MG PAR 10008	1000	15.99	
CA-UI-7	07/11/94	✓	00349886110	G	APAP W/CODEINE 1/2GM PUREPA 1000	1000	32.99	356.61
CA-UI-7	07/01/94	✓	0018213714000G	✓	ERYTHR STM O/S 200MG G/L 160X	16	10.29	✓
CA-UI-7	07/01/94	✓	00062178122	B	ORTNO NOVUM 7/7/7 REFILL 12X28	336	228.09	✓
CA-UI-7	07/01/94	✓	57267014630	B	TEN-K C/R TAB 750MG	100	4.86	
CA-UI-7	07/01/94	✓	57267016540	B	SLOW-K TAB 600MG	1000	138.41	
CA-UI-7	07/01/94	✓	00228226950	G	NETOCLOPR TAB 10MG P/P 5008	500	3.83	
CA-UI-7	07/01/94	✓	00677080301	G	NEUROXYPR TAB 10MG URL 1008	100	7.08	
CA-UI-7	07/01/94	✓	00085082003	B	POLARANINE TAB 2MG	100	30.22	
CA-UI-7	07/01/94	✓	00182161060	G	BETANET VAL CRM -1% G/L 45GM	45	3.39	
CA-UI-7	07/01/94	✓	00536333201	G	GLYBURIDE TAB 2.5MG G/L 100	100	<del>10.83</del>	
CA-UI-7	07/01/94	✓	00536465105	G	ATEMOL+CHL TAB 50/25 RUG 100	100	51.57	
CA-UI-7	07/01/94	✓	00364044205	G	TENOXY SR TAB 200MG RUG 500	500	39.80	
CA-UI-7	07/01/94	✓	00085061402	B	PREDNISON TAB 20MG SCNE 5008	500	19.89	
CA-UI-7	07/01/94	✓	00173034409	B	PROVENTIL INHALER	17	18.93	
CA-UI-7	07/01/94	✓	00048113003	B	DEPOT SANTAC TAB 150MG	100	134.86	
CA-UI-7	07/01/94	✓	00085061403	B	SYNTHROID TAB 0.125MG	100	20.55	
CA-UI-7	07/01/94	✓	00085061403	B	PROVENTIL INHALER REF	17	17.45	✓

According to Paul Chesser, this data will not be used; do not verify. WML 4/26/95

HHD019-0394

F

HHD019-0394

PAGE 2

A &gt; see p. 1

ID	DATE	TYPE	INV.	NDC	B/G	DESCRIPTION	QTY	PRICE	TOTAL
CA-UI-7	07/01/94	W	0007500603720B			AMACORT INKALER	20GM		
CA-UI-7	07/01/94	W	0007500603720B			IANTAC TAB 300MG	30		
CA-UI-7	07/01/94	W	0059700821400B			ATROVENT INKL AERO COMPL 14GM	14		
CA-UI-7	07/01/94	W				ALUPENT NDA COMP 15MG/ML 10ML	10		
CA-UI-7	07/01/94	W	0008102497500B			LAMOXIN TAB 0.25MG	1000		
CA-UI-7	07/01/94	W	00085032401			LOTTRISONE CRM	15GM		
CA-UI-7	07/01/94	W	00068072361			SELDANE TAB 60MG	100		
CA-UI-7	07/01/94	W	00085092402			DEPOT LOTTRISONE CRM	45GM		
CA-UI-7	07/01/94	W	00046086791			PREMARIN TAB 0.625MG	1000		
CA-UI-7	07/01/94	W	50459022130			NIORAL CREAM 2% JAMS	30GM		
CA-UI-7	07/01/94	W	00071027024			WARDIL TAB 15MG	100		
CA-UI-7	07/01/94	W	00089030303			NIMITRAM SYS 0.4MG/XR	33		
CA-UI-7	07/01/94	W	00108359030			DYALIDE CAP 25/37.5MG	1000		
CA-UI-7	07/01/94	W	0053639201000B			MYOSOPAKIN TB 16.2MG RUG	1000		
CA-UI-7	07/01/94	W	00071221420			DILANTIN-125 SUSP	80X		
CA-UI-7	07/01/94	W	00046087201			PREMARIN VAG CR REF .625 1.50X	1.5		
CA-UI-7	07/01/94	W	23317070078			TRIPLE SUL VAG CRN WMC 2.750X	2.75		
CA-UI-7	07/01/94	W	00062178115			ORTHO NOVUM 7/7/7 DIALPAK 6X28	168		
CA-UI-7	07/01/94	W	39506001125			ELDEPREYL TAB 5MG 80X	60		
CA-UI-7	07/01/94	W	00029321120			PAXIL TAB 20MG	100		
CA-UI-7	07/01/94	W	00088171247			CARAFATE TAB 1GM	100		
CA-UI-7	07/01/94	W	00088179742			CARDISSEM CD CAP 240MG	90		
CA-UI-7	07/01/94	W	00066017670			COUMADIN TAB 2.5MG	100		
CA-UI-7	07/01/94	W	59887002730			TEGRETOL TAB 200MG	100		
CA-UI-7	07/01/94	W	00074629060			PCB DISPERTAB 333MG	60		
CA-UI-7	07/01/94	W	00003048250			CAPOTEN TAB 50MG	100		
CA-UI-7	07/01/94	W	00200328466			SYR IMS -1CC 29X.5-BD328466 C	100		
CA-UI-7	07/01/94	W	08290328411			SYR IMS BD 29 1CC 328411	180		
CA-UI-7	07/01/94	W	08290328466			SYR IMS -50cc 29X.5-BD290466 C	180		
CA-UI-7	07/01/94	W	00200328411			SYR IMS-BD 29 1CC 328411	180		

Files: CAL.WQ1

T - Travel to envelope

P - Travel to invoice

✓ - verified calculation

∞ - verified to McKesson

data file

V - verified to McKesson

HHD019-0395

HHD019-0395

2685.16V  
 (7970)✓  
 2611.40 ✓  
 < 34.30 > NO NOC  
 2577.10



#3936 #147 PHONE: (714) 772-6060  
DEA: PF0000012

92803

TE  
WAY  
92277

DEA: AK9632957

BATCH: 007

P.O. NUMBER  
000007019400

7/01/94

ACCT MGR: 111  
BILLING DATE: 7/01/94 R  
09SZZ01SZZ  
DEM: M CVUZCVUZ

020917 210159 601 126

CUSTOMER ICN ROUTE STOP  
001110182 PAGE 1HAZARDOUS MATERIALS  
CODE CLASSIFICATIONS  
LISTED ON REVERSE SIDEQTY STORE UNIT GP I  
ORD UN RETAIL PRICE % D CODE EXTENS\*\*\*\*\*  
\* IN OBSERVANCE OF \*  
\* INDEPENDENCE DAY YOUR \*  
\* MCKESSON DISTRIBUTION CTR \*  
\* WILL BE CLOSED MONDAY \*  
\* JULY 4TH. ORDERS TRANSMITTED \*  
\* SUNDAY JULY 3RD WILL BE \*  
\* DELIVERED TUESDAY JULY 5TH \*  
\* IF YOU HAVE ANY QUESTIONS \*  
\* PLEASE CONTACT OUR CUSTOMER \*  
\* SERVICE DPT AT 800-422-4131 \*  
\* FROM ALL OF US AT MCKESSON \*  
\* HAVE A SAFE AND ENJOYABLE \*  
\* HOLIDAY \*  
\*\*\*\*\*

PAGE 1

① 2 EA ERYTHR ETH O/S 200MG G/L 160Z G 21.40 10.29 51.9 1 R 20.58

PAGE 2

0\*EA TRIAMINCTZ GR 50/25 RUG 1000 269.00 99.65 63.0 1KR .00

01 EA ORPHO NOVUM 7/777 REFILL 12X28B 265.74 228.09 14.2 1 R 228.09

01 EA TENEX C/R TAB 750MG 100B 13.18 51.86 63.1 1 R 4.86

01 EA SLOW-K TAB 600MG 1000B 161.32 138.41 14.2 1 R 138.41

2 EA METOCLOPR TAB 10MG P/P 500B G 78.05 3.83\*95.1 1 R 7.66

1 EA MEDROXYPR TAB 10MG URL 100B G 24.00 7.08\*70.5 1 R 7.08

0\*EA DESIPRAM TAB 10MG GEN 100 20.96 0.91 57.5 1 R .00

1 EA NOT SHIPPED BY MANUFACTURER

1 EA POLARAMINE TAB 2MG 100B 35.21 30.22 14.2 1 R 30.22

1/2 EA BETAMET VAL CRM .1% G/L 45GM G 7.50 3.39 54.8 1 R 6.78

PAGE 3

01 EA GLYBURIDE TAB 2.5MG G/L 100 G 27.77 18.03 35.1 1 R 18.03

01 EA ATENOL+CHL TAB 50/25 RUG 100 G 82.40 51.57\*37.4 1KR 51.57

01 EA THEOPHY SR TAB 200MG RUG 500 G 81.75 39.80\*51.3 1KR 39.80

1 EA PREDNISON TAB 20MG SCHE 500B G 31.80 19.89\*37.5 1 R 19.89

PAGE 4

01 EA PROVENTIL INHALER 176MB 22.06 18.93 14.2 1 R 113.58

01 EA ZANTAC TAB 150MG 100B 159.44 134.86\*15.4 1KR 404.58

MCKESSON DRUG CO.

CONTINUED

① C/N/F MFR

Invoice

#3936 #147 PHONE: (714) 772-6060  
DEA: PF0000012

92803

TE  
WAY  
92277

DEA: AK9632957

BATCH: 007

P.O. NUMBER  
000007019400

7/01/94

ACCT MGR: 112  
BILLING DATE: 7/01/94 R  
09SZZ01SZZ  
DEM: M CVUZCVUZ

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CUSTOMER ICN ROUTE STOP  
001110182 PAGE 2HAZARDOUS MATERIALS  
CODE CLASSIFICATIONS  
LISTED ON REVERSE SIDE

HHD019-0396

HHD019-0396

#3936 #147 PHONE: (714) 772-6060  
DEA: PF0000012  
92803

TE  
WAY  
92277

DEA: AK9632957

# Invoice

BATCH: 007

P.O. NUMBER  
000007019400

7/01/94

ACCT MGR: 112  
BILLING DATE: 7/01/94 015 R  
09SZZ01SZZ  
DEM: M CVUZCVUZ

020917 210159 601 126

CUSTOMER ICN  
001110182

ROUTE STOP  
PAGE 2

HAZARDOUS MATERIALS  
CODE CLASSIFICATIONS  
LISTED ON REVERSE SIDE

QTY ORD	UN	ITEM DESCRIPTION	STORE RETAIL	UNIT PRICE	GP %	I D CODE	EXTENS
1	EA	SYNTHROID TAB 0.125MG	1000B	24.94	20.55 17.6	1 R	41.10
1	EA	PROVENTIL INHALER REF	17GM	20.33	17.45 14.2	1 R	104.70
1	EA	AZMACORT INHALER	20GM	41.50	34.20 17.6	1 R	68.40
1	EA	ZANTAC TAB 300MG	30B	86.27	72.97*15.4	1KR	145.94
1	EA	ATROVENT INHL AERO COMPL	14GM	27.00	23.18 14.1	1 R	92.72
1	EA	ALUPENT MDI COMP 15MG/ML	10ML	18.96	16.27 14.2	1 R	97.62
1	EA	LANOXIN TAB 0.25MG	1000B	83.20	71.41 14.2	1 R	71.41
PAGE 5							
2	EA	LOTIRISONE CRM	15GM	16.13	13.84 14.2	1 R	27.68
1	EA	SELDANE TAB 60MG	100B	88.62	74.96*15.4	1KR	74.96
2	EA	LOTIRISONE CRM	45GM	33.80	29.02 14.1	1 R	58.04
1	EA	PREMARIN TAB 0.625MG	1000B	343.03	290.15*15.4	1KR	290.15
2	EA	NIZORAL CREAM 2X	30GM	21.66	18.59 14.2	1 R	37.18
1	EA	NARDIL TAB 15MG	100B	36.67	31.48 14.2	1 R	31.48
1	EA	MINITRAN SYS 0.4MG/HR	33B	40.32	34.61 14.2	1 R	34.61
1	EA	DYAZIDE CAP 25/37.5MG	1000B	367.35	298.29*18.8	1KR	298.29
1	EA	HYOSOPHEN TB 16.2MG RUG	1000B	13.01	7.80*40.0	1KR	7.80
PAGE 6							
1	EA	DILANTIN-125 SUSP	1.50ZB	27.04	23.21 14.2	1 R	23.21
1	EA	PREMARIN VAG CRM 0.625MG	1.50ZB	29.29	25.14 14.2	1 R	50.28
1	EA	TRIALE SUL VAG CRM NMC 2.750ZB	1.50ZB	4.94	2.80*43.3	1 R	11.20
1	EA	ORIBO NOVUM 7/7/7 DIALPAK	6X28B	133.86	113.22*15.4	1KR	113.22
1	EA	ENDEPRYL TAB 5MG	60B	129.54	111.19 14.2	1 R	222.38
1	EA	PAXIL TAB 20MG	100B	181.92	156.15 14.2	1 R	312.30
1	EA	CARAFATE TAB 1GM	100B	70.88	57.55*18.8	1KR	115.10
1	EA	CARDIZEM CD CAP 240MG	90B	152.94	131.27 14.2	1 R	262.54
1	EA	COUMADIN TAB 2.5MG	100B	56.25	46.35 17.6	1 R	92.70
PAGE 7							
1	EA	TEGRETOL TAB 200MG	100B	34.65	29.74 14.2	1 R	89.22
1	EA	PCE DISPRTAB 333MG	60B	65.03	53.58 17.6	1 R	53.58
1	EA	CAPOTEN TAB 50MG	100B	117.94	97.18 17.6	1 R	194.36
1	EA	SYR INS BD 29G .5CC 328466	100B	21.89	18.44 15.8	1 R	18.44
1	EA	SYR INSUL BD 29 ICC 328411	100B	21.89	18.44 15.8	1 R	18.44
CASE ITEMS							
1	EA	SYR INS BD 29G .5CC 328466	100B	21.89	18.44 15.8	1 R	92.20
1	EA	SYR INSUL BD 29 ICC 328411	100B	21.89	18.44 15.8	1 R	92.20

THIS INVOICE IS PAYABLE TO MCKESSON DRUG CO.  
AT ABOVE ADDRESS. CLAIMS MUST BE MADE WITHIN  
FIVE DAYS AND SHOW DATE OF PURCHASE.

CONTINUED

(B) C/N/F QTY

#3936 #147 PHONE: (714) 772-6060  
DEA: PF0000012  
92803

E  
AY  
92277

DEA: AK9632957

# Invoice

BATCH: 007

P.O. NUMBER  
000007019400

7/01/94

ACCT MGR: 113  
BILLING DATE: 7/01/94 015 R  
09SZZ01SZZ  
DEM: M CVUZCVUZ

020917 210159 601 126

CUSTOMER ICN  
001110182

ROUTE STOP  
PAGE 3

HAZARDOUS MATERIALS  
CODE CLASSIFICATIONS  
LISTED ON REVERSE SIDE

QTY ORD	UN	ITEM DESCRIPTION	STORE RETAIL	UNIT PRICE	GP %	I D CODE	EXTENS
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HHD019-0397

HHD019-0397

CA-UI-7 "W" NDC #s

1994 Red Book, p.

(1)	00182-1371-40	#189	(24)	00085-0924-02	#257
(2)	00062-1781-22	#305	(25)	00046-0867-91	#334
(3)	57267-0146-30	#376	(26)	50458-0221-30	#296
(4)	57267-0165-40	#362	(27)	00071-0270-24	#288
(5)	00228-2269-50	#274	(28)	00089-0303-03	#277
(6)	00677-0803-01	#264	(29)	00108-3590-30	#182
(7)	00085-0820-03	#324	(30)	00536-3920-10	#230
(8)	00182-1610-60	#118	(31)	00071-2214-20	#170
(9)		#206	(32)	00046-0872-01	#334
(10)	00536-3332-01	#109	(33)	23317-0700-78	#400
(11)	00536-4651-05	#381	(34)	00062-1781-15	#305
(12)	00364-0442-05	#334	(35)	39506-0011-25	#184
(13)	00085-0614-02	#348	(36)	00029-3211-20	#311
(14)	00173-0344-09	#415	(37)	00088-1712-47	#127
(15)	00048-1130-03	#374	(38)	00088-1797-42	#129
(16)	00085-0614-03	#348	(39)	00056-0176-70	#152
(17)	00075-0060-37	#111	(40)	58887-0027-30	#375
(18)		#415	(41)	00074-6290-60	#311
(19)	00597-0082-14	#110	(42)	00003-0482-50	#126
(20)		#93	(43)	08290-3284-66	#114
(21)	00081-0249-75	#250	(44)	08290-3284-11	#114
(22)	00085-0924-01	#257	(45)	08290-3284-66	#114
(23)	00068-0723-61	#360	(46)	08290-3284-11	#114



IF PAYING BY INVOICE, PLEASE REMIT  
TO MERCK HUMAN HEALTH DIVISION

MERCK HUMAN HEALTH DIVISION  
P.O. BOX 1000  
KENNEBEC, ME 04743

TERMS: NET 30

MAILING ADDRESS

2500 N. GARDEN STREET  
SANTA ANA, CA 92704

KENNEBEC, ME 04743  
P.O. BOX 1000  
TWENTY-NINE

PAGE

OF

SPECIAL INSTRUCTIONS:

WHSE.	DIST. CODE
10	000
PICK NBR.	
946	
PICK DATE	
07-01-94	
SHIP DATE	
07-01-94	

CUST. NARCOTIC NO.	CUSTOMER ORDER NUMBER	CUST. NUMBER	INV. NO.	INV. DATE
40104373		1038165	0382	07-01-94

SHIPPED VIA: UPS TERRS: 0000 0000 0000 9885

P	C	DESCRIPTION	PRODUCT SIZE	QTY.	UNIT PRICE	EXTENSION
3367-10	X	TIMOPTIC .5%CT OCUMETER 10ML B	336710	3	24.36	72.08
3367-12	X	TIMOPTIC .5%CT OCUMETER 15ML B	336712	3	39.44	118.32
0742-31	X	PRIOSEC 20MG CAPSULES 30 B	344031	4	80.98	323.92
0964-58	X	MEVACOR 40MG TABLETS 1000 B	353458	1	229.50	229.50
0730-61	X	MEVACOR 10MG TABLETS 60 B	356061	1	58.95	58.95
0731-61	X	MEVACOR 20MG TABLETS 60 B	356161	6	95.83	574.98
0732-61	X	MEVACOR 40MG TABLETS 60 B	356261	2	172.49	344.98

FA 26 (REV. 9/85)

WE HEREBY GUARANTEE THAT THE ARTICLES LISTED HEREIN ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD, DRUG AND COSMETIC ACT AND ARE NOT ARTICLES WHICH MAY NOT BE INTRODUCED INTO INTERSTATE COMMERCE UNDER THE PROVISIONS OF SECTION 404 OR 506 OF SAID ACT, AND THAT THEY HAVE BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. TITLE TO MERCHANDISE PASSES TO BUYER AT POINT OF SHIPMENT.

TOT. WGT.	TOT. QTY.	
1.04	20	1,761.73

HHD019-0399

HHD019-0399





STATEMENT DATE

07/31/94

CUSTOMER NO.

1053165

CODE:

PAGE 1 OF 1

20 INVOICE

21 RETURNED GOODS CREDIT

22 ALLOWANCE

96 CASH REMITTANCE UNAPPLIED

97 UNEARNED DISCOUNT

98 OVER/UNDER PAYMENT TO ADJUST

STATEMENT

KENNEYS DRUG STORE  
73501 29 PALMS HWY  
TWENTY NINE PALM CA 92277

REMIT TO: MERCK & CO., INC  
HUMAN HEALTH DIVISION  
FILE 53711  
LOS ANGELES, CA 90074-3711  
1-800-MERCKRX

TERMS : 2% 15TH PROXIMO NEOM

DE	INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT	FUTURE DATE	INVOICE AMOUNT	
20	07/01/94	382		1,761.73				
20	07/18/94	384		1,046.75				
20	07/18/94	385		356.37				
20		383				10/18/94	183.66	
20		386				10/20/94	177.63	
				1-30 DAYS	31-60 DAYS	ACCOUNT STATUS	61-90 DAYS	91-120+ DAYS
				3,164.85	.00		.00	.00

COUNT DATE  
DOUNT OF LAST PAYMENT  
UDING DISCOUNT  
T PAYMENT RECEIVED

\*\* 08/15/94  
6,010.09CR

PAST DUE TOTAL .00  
CURRENT TOTAL 3,164.85  
FUTURE TOTAL 361.29  
STATEMENT TOTAL 3,526.14

FA 28 (REV. 8/95)

WE HEREBY GUARANTEE THAT THE ARTICLES LISTED HEREIN ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD, DRUG AND COSMETIC ACT AND ARE NOT ARTICLES WHICH MAY NOT BE INTRODUCED INTO INTERSTATE COMMERCE UNDER THE PROVISIONS OF SECTION 404 OR 505 OF SAID ACT, AND THAT THEY HAVE BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. TITLE TO MERCHANDISE PASSES TO BUYER AT POINT OF SHIPMENT.

TOT. WGT.	TOT. QTY.	
1/03	12	1,046.75

HHD019-0400

HHD019-0400

**AK-MED**  
 PHARMACEUTICALS, INC.  
 4220 HYDE PARK BOULEVARD  
 NIAGARA FALLS, N.Y. 14055-1798

1-800-PARMED 1  
 (727-6331)  
 EXTENSIONS:  
 CUSTOMER SERVICE #180  
 CREDIT #125

SEND PAYMENTS TO:  
 DEPT. 137  
 P.O. BOX 8000  
 BUFFALO, NY 14267-8000

PARMED  
 DEA NO. RA0108581  
 FDA NO. 13-14538

329 PALMS DRUG STORE

ACCOUNT NO. 105201

SHIP TO NO.

29 PALMS HWY  
 -NINE PALMS, CA  
 92277

TOKENNEYS 29 PALMS DRUG STORE

73501 29 PALMS HWY  
 TWENTY-NINE PALMS, CA

ACCOUNT PHONE NO. 92277  
 6193673434  
 SHIP VIA AIR  
 P.O. NUMBER

NY 129-231

PKG. ID NO. 21743

DATE 7/11/34 619 008  
 ORDER # 226846  
 SALES REP NAME \*0404ADELINE  
 DEPT. # AK9632957  
 DEA #  
 LABELS  
 DEA EXP. DATE 12/31/96

ITEM NO.	UNIT AMP	UNIT PRICE	AMOUNT
017621	1.00	1.00	1.00
028654	670.18	9.30	45.50
033951	627.00	1.59	3.15
042333	615.45	32.79	32.79
0336700	44.94	17.99	17.99
012609	691.49	20.39	20.39
012583	693.09	9.95	9.95
009654	627.50	14.99	14.99
041186	6461.95	199.99	199.99
039610	6590.20	15.99	15.99
002790	698.95	32.99	98.97
PART OF ORDER TOTAL IS 520			
PAR YES SUMMER BUSINESS HOURS			
JULY 2008 - 8:30AM TO 5:30PM			
11291			
NET AMOUNT			
451.38			

ORIGINAL INVOICE

HHD019-0401

HHD019-0401

**LOCALS INC.**  
 175 DE PARK BLVD.  
 NIAGARA FALLS, NY 14305-1798

**STATEMENT**

SEND REMITTANCE TO:  
 DEPARTMENT 137  
 P.O. BOX 8000  
 Buffalo, N.Y. 14267-8000

KENREYS 29 PALMS DRUG STORE

73501 29 PALMS HWY  
 TWENTY-NINE PALMS, CA 92277

STATEMENT DATE	CUST. ACCT. NO.	SALESPERSON
8/01/94	105201	MARCELINE C.

INVOICE NUMBER	INVOICE DATE	DUE DATE	CODE	ORIGINAL INVOICE	CREDITS	REMAINING BALANCE
959470	4/13/94	5/13/94	IN	49.59	5.00-	44.59
007894	5/24/94	7/23/94	IN	499.94		499.94
016786	6/22/94	7/22/94	IN	513.17		513.17
021553	7/08/94	8/07/94	IN	522.97		522.97
021740	7/11/94	8/10/94	IN	461.38		461.38
021741	7/11/94	8/10/94	IN	58.59		58.59
959999	7/29/94	7/29/94	FC	2.83		2.83
<p><i>Handwritten:</i> 1042.94          10.00          1032.94</p> <p><i>Handwritten:</i> 1042.94          11.94          1031.00</p>						
FOR ACCOUNT INQUIRIES PLEASE CALL : 1-800-727-6331						

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	FINANCE CHARGES
2058.88	.00	44.55	.00	2.83

**TOTAL DUE**

2,103.47

REFLECTS PAYMENTS POSTED  
 7/25/94

CODES: IN - INVOICE

DM - DEBIT MEMO

CM - CREDIT MEMO

IF ACCOUNT REMAINS UNPAID AFTER DUE DATE, INTEREST  
 WILL BE CHARGED AT THE RATE OF 2% FOR EACH MONTH  
 OR FRACTION THEREOF (24% ANNUAL RATE) THAT THE BAL

HHD019-0402

HHD019-0402

**Confidential**

**Pharmacy Information Form**

Pharmacy Name: Kenneys Drug Store

Address: 73501 29 Palms Hwy

29 Palms, CA  
Twenty nine Palms, California 92277

Phone Number: 619-367-3434 619-367-1648

Contact Person: Carol Barrett

Type of Pharmacy  
(Check Appropriate Block(s))

- |                                      |                                     |
|--------------------------------------|-------------------------------------|
| Independent Retail Pharmacy          | <input checked="" type="checkbox"/> |
| Chain (four or more stores) Pharmacy | <input type="checkbox"/>            |
| Other:                               |                                     |
| Nursing Home Pharmacy                | <input type="checkbox"/>            |
| Hospital Outpatient Pharmacy         | <input type="checkbox"/>            |
| Home I.V. Pharmacy                   | <input type="checkbox"/>            |
| Mail Order Pharmacy                  | <input type="checkbox"/>            |
| County Public Health Unit Pharmacy   | <input type="checkbox"/>            |
| Public Health Entity                 | <input type="checkbox"/>            |

HHD019-0403

HHD019-0403



*we did not  
use this  
mfg's  
invoice*

**INVOICE**

PURCHASE ORDER

ACCOUNT NUMBER

INV. NO.

39-02794

67

SHIP TO:

... DRUG

27 PALMS HWY  
PALMS

CA 92277

UPJOHN TAX # 38-1123360		CUSTOMER DEA AK9632957	UPJOHN DEA FT0021713	39-02-205	
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TY	NDC 0008	SIZE	PRODUCT DESCRIPTION	UNIT NET	TOTAL	T/C *
10	10-37	10 UDU	HALCION TABS 0.125MG C-IV	5.17	51.70	C
10	286-03	C	PROVERA TABS 5MG	40.92	122.76	
10	64-04	C	PROVERA TABS 2.5MG	27.12	81.36	
10	171-06	D	MICRONASE TABS 5.0MG	203.69	203.69	
10	141-01	C	MICRONASE TABS 2.5MG	27.44	54.88	
10	50-02	C	PROVERA TABS 10MG	50.70	152.10	
Order was taken by L.M. Dotter Order Phone Number 1-800-821-7000						

  

REMIT TO: THE UPJOHN COMPANY		TERMS	INV. DATE	INVOICE TOTAL	
T # 62244 ANGELES CA 90088		2% UNTIL 9/15/94 NET 9/25/94	7/28/94	666.49	

  

NSACTION CODES:	A = CONTRACT PRICE D = UPJOHN USE ONLY	B = SPECIAL QUOTATION E = PARTIAL BOTTLE	C = CONTROLLED SUBSTANCE F = OWN USE PRICE
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**EXPLANATION OF CLAIM POLICY**

REPORTING SHORTAGE, EXAMINE PACKING CAREFULLY. NO CLAIM FOR SHORTAGE OR DAMAGE WILL BE ALLOWED UNLESS MADE TEN (10) DAYS FROM RECEIPT OF GOODS. RETAIN DAMAGED MERCHANDISE AND PACKAGE FOR INSPECTION. IMMEDIATELY REPORT ANY AGE OR DAMAGE TO YOUR REGIONAL DISTRIBUTION CENTER.

STATEMENT CONTAINED ON ANY PURCHASE ORDER OR SIMILAR DOCUMENT WHICH IS NOT SPECIFICALLY APPROVED OR ACKNOWLEDGED BY THE UPJOHN COMPANY WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES.

HHD019-0404

HHD019-0404

**Upjohn****OPEN ITEM STATEMENT**

Charges are removed from this Statement when Paid. Payments that are applied to a specific charge are not shown on the statement.

PAGE 1

STATEMENT  
DATE  
**08-26-94**YOUR ACCOUNT  
NUMBER  
**39-02794**

A01 787

TRANSACTIONS			PURCHASE ORDER NO.	CHARGES		CREDITS	FUTURE DATED NOT DUE	
DATE	NUMBER	TYPE		CURRENT AMOUNT	PAST DUE AMOUNT		DATED AS OF	AMOUNT
06-01-94	062	FD		309.29				
06-21-94	064	FD		1,131.03				
06-30-94	066	FD		78.93				
07-28-94	067	INV		666.49			11-25-94	440.59
07-28-94	068	FD		401.48			12-25-94	21.98
08-11-94	069	INV						
08-11-94	070	FD						
AMOUNT NOT YET DUE								
462.57								
DUE AFTER 15TH								
2,587.22								
LESS DISCOUNT								
51.75								
NET DUE BEFORE 15TH								
2,535.47								

7.94 19145  
9-10-94 2535.47

**STATEMENT QUESTIONS:**  
CALL 1-800-290-7362

INV - INVOICE  
CR - CREDIT MEMO  
FD - FUTURE DATED  
TA - TAX ADJUSTMENT

LPP - LATE PAYMENT PENALTY  
PS - PRESTOCK  
NN - NO CASH DISCOUNT ON  
THIS INVOICE

**EXPLANATIONS OF TRANSACTION TYPE**

JE - ADJUSTMENT  
DISCOUNT NOT ALLOWED  
UNAUTHORIZED DEDUCTION  
TRANSACTION TRANSFERRED

VR - CHECK ISSUED  
CREDIT BALANCE OR  
DUPLICATE PAYMENT REFUNDED  
NSF OR STOP PAYMENT CHECK

REMIT TO: THE UPJOHN COMPANY		TERMS	INV. DATE	INVOICE TOTAL	
DEPT # 62244 LOS ANGELES CA 90088		2X UNTIL 9/15/94 NET 9/25/94	9/11/94	401.48	
*TRANSACTION CODES:		A = CONTRACT PRICE D = UPJOHN USE ONLY	B = SPECIAL QUOTATION E = PARTIAL BOTTLE	C = CONTROLLED SUBSTANCE F = OWN USE PRICE	

**EXPLANATION OF CLAIM POLICY**

BEFORE REPORTING SHORTAGE, EXAMINE PACKING CAREFULLY. NO CLAIM FOR SHORTAGE OR DAMAGE WILL BE ALLOWED UNLESS MADE WITHIN TEN (10) DAYS FROM RECEIPT OF GOODS. RETAIN DAMAGED MERCHANDISE AND PACKAGE FOR INSPECTION. IMMEDIATELY REPORT ANY SHORTAGE OR DAMAGE TO YOUR REGIONAL DISTRIBUTION CENTER.

ANY STATEMENT CONTAINED ON ANY PURCHASE ORDER OR SIMILAR DOCUMENT WHICH IS NOT SPECIFICALLY APPROVED OR ACKNOWLEDGED IN WRITING BY THE UPJOHN COMPANY WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES.

HHD019-0405

HHD019-0405

ORIGINAL INVOICE

GOLDLINE LABS (CA)

00327611  
ALL OTHER SERVICES:

DATE \_\_\_\_\_

CUSTOMER NUMBER	INVOICE NUMBER

DATE \_\_\_\_\_

00886031 80006532

P.O. # X

7/09/92

KENNEYS 29 PALMS DRUG STORE  
SHIPTO: 73501 29 PALMS HIGHWAY  
TWENTYNINE PALMS CA 92277

we did not  
use this  
general mfg's  
invoice

The above order is subject to a LATE PAYMENT CHARGE of 1-1/2% per month or 18% per annum (or the maximum permitted by law if less) on all amounts due over thirty (30) days. The order for the goods set forth on this invoice is deemed to have been accepted at the home office of the seller in Broward County, Florida. Seller agrees to pay all costs of collection including Court Costs and reasonable attorney's fees.

Articles must be reported within 12 hours. No returns will be accepted without prior authorization. Returns will be credited by memo.

\*\* PRICE CODES  
 R - REGULAR  
 C - CONTRACT  
 H - HAND PRICE  
 S - SHORT DATED  
 P - PROMOTION

▲ pay last amount this column

thank  
you!

thank  
you!



**Gok**  
1900 W

DATE	
6/10/94	6/10/94
7/11/94	8/11/94
7/20/94	8/11/94

HHD019-0406

HHD019-0406

ORIGINAL INVOICE

TO PLACE AN ORDER:  
18003274114  
ALL OTHER SERVICES:  
18004452455

GOLDLINE LABS (CA) R50172243  
WESTERN BRANCH  
11380 SEVENTH STREET  
RANCHO CUCAMONGA CA 91739

0693

WHSE LOCATION

CUSTOMER NUMBER INVOICE NUMBER DATE

CPP RPP

PO # X 00886031 80008532 7/08/98

ATTN: ACCOUNTS PAYABLE  
KENNEYS 29 PALMS DRUG STORE  
00886031

SHIP TO: 73501 29 PALMS HIGHWAY  
TENTYNINE PALMS CA 92277

DEA NUMBER	GPO NUMBER	GPO TYPE	ISR	TSR	TERMS	TC	S	SHIP VIA	ORDER NUMBER
AK9632957	12070	R	FP01	FP01	NET 30	21	01	UPS GROUND	000000000000000000
LOCATION		QUANTITIES		DESCRIPTION		STRENGTH		SIZE	
ORDERED		SHIPPED		LOT		AWP		UNIT PRICE	
A-012-H		1		2 DAY DEL TOP...NOT AMP 125					
CPP				IN STOCK... THANKS...					
				# 00162094810 APAP/COD 30MG TABS C 300/30 M				OK 1.45 R	
								AMOUNT	
								134.38	

LICENSE NUMBERS

The above order is subject to a LATE PAYMENT CHARGE of 1-1/4% per month or 18% per annum (or the maximum permitted by law if less) on all amounts due over thirty (30) days. The order for the goods set forth on this invoice is deemed to have been accepted at the home office of the seller in Broward County, Florida. Buyer agrees to pay all costs of collection including Court Costs and reasonable attorney's fees.

All discrepancies must be reported within 72 hours. No returns will be accepted without prior authorization. Returned items will be credited by memo.

FED ID 59-1145305  
FDA 1016540

PRICE CODES  
R - REGULAR  
C - CONTRACT  
H - HAND PRICE  
S - SHORT DATED  
P - PROMOTION

pay last amount this column

thank you! Customer, by acceptance of merchandise, hereby agrees to all of the above Terms and Conditions

PICK	CHECK	PACK
	BASKETS	CARTONS

HHD019-0407

HHD019-0407